

SECRET*Hammanston***CONFIDENTIAL****10 MAR 1955****Letter Order 55-6202****ASTRAL**

MEMORANDUM FOR: Chief of Staff
 Department of the Army
 Central U. S. Registry
 Room MB-937, Pentagon

SUBJECT: Transfer of Funds to the Ordnance Corps, Department of the Army, for Procurement of Barrier Material, Heavy Duty.

1. This Agency desires to transfer in the form of an advance, funds in the amount of \$10,100.00 to the Ordnance Corps, Department of the Army, for the procurement of 2,000 yards of Barrier Material, Flexible, Water-Vapor Proof, Heavy Duty, in accordance with Specification MIL-B-13238 (ORD). The material must not have any markings.

25X1

4. It is requested that the material be delivered to the following consignee destination prior to 1 September 1955:

Deliver to:

25X1

DOC <u>31</u>	REV DATE <u>27 JUNE 80</u>	BY <u>057447</u>
ORIG COMP <u>ASB</u>	GPI <u>56</u>	TYPE <u>02</u>
ORIG CLASS <u>5</u>	PAGES <u>2</u>	REV CLASS <u>C</u>
JUST <u>22</u>	NEXT REV <u>2010</u>	AUTH: <u>HR 104</u>

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17 August 1955
mail to be delivered 25 Sept '55
9P

25X1

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5. Funds in the amount of \$10,100.00 are available to this Agency for transfer as an advance to the Ordnance Corps, Department of the Army for this procurement. When the funds are desired a Standard Form 1000 should be prepared and [redacted] of this Agency, Code 143, Extensic
[redacted] should be notified. 25X1
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FOR THE DIRECTOR OF LOGISTICS:

25X1

[redacted]
Contracting Officer

LO/PD/MP/RR:jb (9 March 1955)

Distribution:

- 1 & 2 - Dep Log
- 3 - Washington Depot
- 4 - Jacket
- 5 - Comptroller
- 6 - Requesting Office (Req: TSS/ED-3166-55)
- 7 - Requesting Office (Budget)
- 8 - Fiscal Processing Branch
- 9 - Stock Control
- 10 - MP Chrono

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